

FINANCE AGENDA

DECEMBER 19, 2006

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

NON-CAPITAL CASES

283476 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$2,260.00 attorney fees for the defense of an indigent defendant, Rodzell Freeman. Indictment No. 02-CR-18866 (Non-Capital Case).

283602 EDWIN H. KORB, Attorney, submitting an Order of Court for payment of \$862.00 attorney fees for the defense of an indigent defendant, Anthony Palmisano. Indictment No. 06-CR-20618 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2007 TO PRESENT: **\$3,300.42**

NON-CAPITAL CASES TO BE APPROVED: **\$3,122.00**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

283636 VAN A. SCHWAB, Attorney, submitting an Order of Court for payment of attorney fees totaling \$495.37 for the defense of an indigent defendant, Leah Moore. Domestic Relations Civil Contempt Case No. 02-D2-30288.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2007 TO PRESENT: **\$0.00**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: **\$495.37**

JUVENILE CASES

283419 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Cassie Mitchell, Mother, re: R. Mitchell, a minor. Indictment No. 04-JA-1059 (Juvenile Case).

283420 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Lilyana Ramirez, Mother, re: the Ramirez children, minors. Indictment Nos. 05-JA-943 and 05-JA-944 (Juvenile Cases).

283421 MELINDA MACGREGOR, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, R. Murray, a minor. Indictment No. 01-JA-2393 (Juvenile Case).

283422 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Petrina Daniels, Mother, re: the Frazier and Spencer children, minors. Indictment Nos. 04-JA-1046, 04-JA-1047 and 04-JA-1048 (Juvenile Cases).

283423 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Paul Fields, Sr., Father, re: P. Fields, a minor. Indictment No. 04-JA-240 (Juvenile Case).

283424 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,327.50 attorney fees for the defense of indigent defendants, the Isaac and Lawson children, minors. Indictment Nos. 06-JA-238, 06-JA-239 and 06-JA-240 (Juvenile Cases).

283425 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of indigent defendants, the Lawson, May and Pettis children, minors. Indictment Nos. 06-JA-241, 06-JA-242, 06-JA-243 and 06-JA-244 (Juvenile Cases).

283426 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$998.75 attorney fees for the defense of an indigent defendant, Rita Simmons-Steward, Mother, re: the Simmons-Steward children, minors. Indictment Nos. 05-JA-1079, 05-JA-1080, 05-JA-1081, 05-JA-1082 and 05-JA-1083 (Juvenile Cases).

283427 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Jamal Sandifer, Father, re: K. Sandifer, a minor. Indictment No. 03-JA-1345 (Juvenile Case).

283428 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Amy Lindstrom Flores, Mother, re: A. Lindstrom, a minor. Indictment No. 02-JA-1675 (Juvenile Case).

283429 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$543.00 attorney fees for the defense of an indigent defendant, Rhonda Sutton, Mother, re: J. Robinson, a minor. Indictment No. 04-JA-795 (Juvenile Case).

283430 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Robert Vandell, Sr., Father, re: the Vandell children, minors. Indictment Nos. 03-JA-602 and 03-JA-603 (Juvenile Cases).

283431 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Erik Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-467 (Juvenile Case).

283432 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,221.50 attorney fees for the defense of an indigent defendant, Marvin Jones, Father, re: the Jones children, minors. Indictment Nos. 05-JA-921 and 05-JA-922 (Juvenile Cases).

283433 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$949.50 attorney fees for the defense of an indigent defendant, J. Wilson, a minor. Indictment No. 04-JA-805 (Juvenile Case).

283434 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Victor Rubio, Father, re: L. Infantino and I. Ramirez, minors. Indictment Nos. 05-JA-887 and 05-JA-890 (Juvenile Cases).

283435 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, Antwon Miller, Father, re: T. Miller, a minor. Indictment No. 05-JA-545 (Juvenile Case).

283436 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$441.25 attorney fees for the defense of an indigent defendant, Willie Mitchell, Father, re: S. Mitchell, a minor. Indictment No. 05-JA-1191 (Juvenile Case).

283437 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Vaness Siggers, Father, re: J. Oliver, a minor. Indictment No. 87-J-19660 (Juvenile Case).

283438 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Sorea Thompson, Mother, re: the Harps children, minors. Indictment Nos. 04-JA-256 and 04-JA-257 (Juvenile Cases).

283439 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$628.75 attorney fees for the defense of an indigent defendant, Carolyn Lindsey, Mother, re: R. Lindsey, a minor. Indictment No. 95-JA-7296 (Juvenile Case).

283440 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$193.75 attorney fees for the defense of an indigent defendant, Velma Chapman, Guardian, re: J. Walker, a minor. Indictment No. 90-J-7064 (Juvenile Case).

283441 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$547.50 attorney fees for the defense of an indigent defendant, Veronica Harris, Mother, re: the Grimmelge, Harris and Nash children, minors. Indictment Nos. 02-JA-00797, 02-JA-00798, 02-JA-00799, 02-JA-00800, 02-JA-00801 and 02-JA-00802 (Juvenile Cases).

283442 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$278.00 attorney fees for the defense of an indigent defendant, Jimmie Jones, Guardian and Grandfather, re: D. Chambers and M. Jones, minors. Indictment Nos. 04-JA-00161 and 04-JA-00162 (Juvenile Cases).

283443 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$269.14 attorney fees for the defense of an indigent defendant, Jose Gonzalez, Father, re: J. Gonzalez, a minor. Indictment No. 04-JA-174 (Juvenile Case).

283444 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Pedro Maravi, Father, re: A. Maravi, a minor. Indictment No. 02-JA-1029 (Juvenile Case).

283445 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Marlon Matthews, Father, re: J. Matthews, a minor. Indictment No. 04-JA-846 (Juvenile Case).

283446 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$368.75 attorney fees for the defense of an indigent defendant, A. Newsome, a minor. Indictment No. 03-JA-1627 (Juvenile Case).

283447 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$271.78 attorney fees for the defense of an indigent defendant, Rose Talley, Mother, re: L. Mendoza, a minor. Indictment No. 02-JA-1667 (Juvenile Case).

283448 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,222.50 attorney fees for the defense of an indigent defendant, Kimberly Melendez, Mother, re: K. Villanova, a minor. Indictment No. 99-JA-641 (Juvenile Case).

283449 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, A. Steger, a minor. Indictment No. 06-JA-122 (Juvenile Case).

283450 BARRY M. LEAVITT, Psy.D., presented by Gilbert C. Schumm, Attorney, submitting an Order of Court for payment of \$152.50 expert witness fees for the defense of an indigent defendant, Robin McClemore, Mother, re: the McClemore and Ybarra children, minors. Indictment Nos. 02-J-1699 and 02-JA-1700 (Juvenile Cases).

283451 ELLEN SIDNEY WEISZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, M. Joiner, a minor. Indictment No. 01-JA-00891 (Juvenile Case).

283452 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$378.03 attorney fees for the defense of an indigent defendant, Pedro Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-1217, 02-JA-1218 and 02-JA-1219 (Juvenile Cases).

283453 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Shelly Collins, Mother, re: S. Collins, a minor. Indictment No. 05-JA-958 (Juvenile Case).

283455 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$943.75 attorney fees for the defense of an indigent defendant, S. Batey, a minor. Indictment No. 02-JA-791 (Juvenile Case).

283456 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Charlene Mayo, Mother, re: the Mayo, Sims and White children, minors. Indictment Nos. 03-JA-1641, 02-JA-1642, 03-JA-1643, 03-JA-1644 and 03-JA-1645 (Juvenile Cases).

283457 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$143.75 attorney fees for the defense of indigent defendants, the Blake and Harris children, minors. Indictment Nos. 01-JA-1841, 01-JA-1842 and 03-JA-473 (Juvenile Cases).

283458 THOMAS E. ROCHE, Keeley, Kuenn & Reid, Attorneys, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Samuel Victory, Sr., Father, re: S. Victory, a minor. Indictment No. 04-JA-1577 (Juvenile Case).

283459 THOMAS E. ROCHE, Keeley, Kuenn & Reid, Attorneys, submitting an Order of Court for payment of \$4,500.60 attorney fees for the defense of an indigent defendant, Ari Gholar, Father, re: the Gholar children, minors. Indictment Nos. 05-JA-00763 and 05-JA-00764 (Juvenile Cases).

283460 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$179.64 attorney fees for the defense of an indigent defendant, Maurice Cantrell, Father, re: the Jones child, a minor. Indictment No. 04-JA-815 (Juvenile Case).

283462 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Arlander Dukes, Father, re: S. Dukes, a minor. Indictment No. 04-JA-1346 (Juvenile Case).

283463 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,411.25 attorney fees for the defense of an indigent defendant, Catina Withers, Mother, re: the Fulton and Withers children, minors. Indictment Nos. 92-JA-2148 and 92-JA-2149 (Juvenile Cases).

283464 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Crystal Dorstch, Mother, re: the Hopkins children, minors. Indictment Nos. 02-JA-1181 and 04-JA-863 (Juvenile Cases).

283465 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Ionta Mitchell, Mother, re: the Brown children, minors. Indictment Nos. 04-JA-01198 and 04-JA-01199 (Juvenile Cases).

283466 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Katie Baker, Guardian of M. Baker, Mother and a minor, re: T. Baker and P. Dillard, minors. Indictment Nos. 04-JA-1384 and 05-JA-00464 (Juvenile Cases).

283467 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of indigent defendants, the Chaney and Pruitt children, minors. Indictment Nos. 04-JA-521, 04-JA-522 and 04-JA-523 (Juvenile Cases).

283468 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$958.00 attorney fees for the defense of an indigent defendant, H. Cobb, a minor. Indictment No. 05-JA-939 (Juvenile Case).

283469 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$848.75 attorney fees for the defense of an indigent defendant, Maurice Hughes, Father, re: M. Ferguson, a minor. Indictment No. 04-JA-0614 (Juvenile Case).

283477 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,356.25 attorney fees for the defense of an indigent defendant, Monique Thomas, Mother, re: A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).

283478 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Jerry Alvarez, Father, re: C. Alvarez, a minor. Indictment No. 05-JA-798 (Juvenile Case).

283479 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, T. Petty, a minor. Indictment No. 04-JA-330 (Juvenile Case).

283480 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,276.25 attorney fees for the defense of an indigent defendant, Felicia Lipscomb, Mother, re: the Lipscomb children, minors. Indictment Nos. 02-JA-1214 and 04-JA-70 (Juvenile Cases).

283481 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$338.75 attorney fees for the defense of an indigent defendant, Cherelle Bell, Father, re: D. Cooper, a minor. Indictment No. 05-JA-498 (Juvenile Case).

283482 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Kimberly Romero, Mother, re: F. Paredes, a minor. Indictment No. 04-JA-1364 (Juvenile Case).

283483 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$493.46 attorney fees for the defense of an indigent defendant, Latanya Isby, Mother, re: J. Redmond, a minor. Indictment No. 97-JA-584 (Juvenile Case).

283484 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$678.75 attorney fees for the defense of an indigent defendant, Lajuanda Galloway, Mother, re: the Carr children, minors. Indictment Nos. 05-JA-00304 and 05-JA-00503 (Juvenile Cases).

283485 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, James Esters, Father, re: J. Wilson, a minor. Indictment No. 02-JA-421 (Juvenile Case).

283486 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$988.75 attorney fees for the defense of an indigent defendant, Sheeresa Moore, Mother, re: the Kemp and Moore children, minors. Indictment Nos. 01-JA-0351, 01-JA-0352, 06-JA-620 and 06-JA-621 (Juvenile Cases).

283487 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Octavia Mallory, Mother, re: the Williams children, minors. Indictment Nos. 03-JA-1385, 03-JA-1386, 03-JA-1387 and 03-JA-1388 (Juvenile Cases).

283501 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,732.50 attorney fees for the defense of an indigent defendant, Dawn Rodriguez, Mother, re: S. Clark, a minor. Indictment No. 06-JA-000278 (Juvenile Case).

283506 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Sidney Ruckner, Father, re: L. Rucker, a minor. Indictment No. 06-JA-00567 (Juvenile Case).

283507 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Deva Turner, Mother, re: T. Walker, a minor. Indictment No. 00-JA-00552 (Juvenile Case).

283508 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Stephen Karpiel, Father, re: T. Karpiel, a minor. Indictment No. 04-JA-01238 (Juvenile Case).

283509 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Nathaniel Boyce, Sr., Father, re: N. Boyce, a minor. Indictment No. 06-JA-0644 (Juvenile Case).

283510 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Bruce Sculley, Father, re: T. Goraj, a minor. Indictment No. 02-JA-01616 (Juvenile Case).

283513 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$166.00 attorney fees for the defense of an indigent defendant, M. Hayes, a minor. Indictment No. 00-JA-442 (Juvenile Case).

283514 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, K. Smith, a minor. Indictment No. 94-JA-4828 (Juvenile Case).

283515 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Michael Pittman, Father, re: the Wilburn children, minors. Indictment Nos. 03-JA-01030 and 03-JA-01031 (Juvenile Cases).

283516 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$481.25 attorney fees for the defense of indigent defendants, the Hurst children, minors. Indictment Nos. 99-JA-01771 and 99-JA-01772 (Juvenile Cases).

283517 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Reginald Jenkins, Father, re: T. Jenkins, a minor. Indictment No. 03-JA-0210 (Juvenile Case).

283518 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$518.75 attorney fees for the defense of an indigent defendant, David Salgado, Father, re: M. Schwartz, a minor. Indictment No. 93-JA-2011 (Juvenile Case).

283519 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, L. Feliciano, a minor. Indictment No. 99-JA-1834 (Juvenile Case).

283520 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Josue Castro III, Father, re: C. Kiser, a minor. Indictment No. 97-JA-04543 (Juvenile Case).

283521 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Ernistine Bell, Grandmother, re: W. Jackson, a minor. Indictment No. 87-J-005261 (Juvenile Case).

283522 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$755.50 attorney fees for the defense of indigent defendants, A. Curtis and C. Rayford, minors. Indictment Nos. 06-JA-398 and 06-JA-399 (Juvenile Cases).

283523 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of indigent defendants, S. Cannon and T. McKay, minors. Indictment Nos. 02-JA-1749 and 02-JA-1750 (Juvenile Cases).

283524 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).

283525 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$786.25 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-J-14273 (Juvenile Case).

283526 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,218.75 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538 and 96-JA-0718 (Juvenile Cases).

283527 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of indigent defendants, the Kimbrough and Williams children, minors. Indictment Nos. 96-JA-1756, 96-JA-1757, 99-JA-1746 and 04-JA-1173 (Juvenile Cases).

283528 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Oscar Jordan, Father, re: A. Jordan, a minor. Indictment No. 05-JA-1212 (Juvenile Case).

283529 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$536.25 attorney fees for the defense of an indigent defendant, Cesar Hinds, Father, re: G. Montero, a minor. Indictment No. 04-JA-00301 (Juvenile Case).

283540 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Sonya Pritchett, Mother, re: S. Wofford, minor. Indictment No. 96-JA-02632 (Juvenile Case).

283541 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins, Mother, re: J. Hawkins, a minor. Indictment No. 94-JA-05923 (Juvenile Case).

283542 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Kimberly Cooley, Mother, re: W. Watson, a minor. Indictment No. 04-JA-00506 (Juvenile Case).

283545 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Lorna Bryan, Mother, re: V. Bryan, a minor. Indictment No. 05-JA-00188 (Juvenile Case).

283546 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of indigent defendants, the Ball children, minors. Indictment Nos. 06-JA-00171 and 06-JA-00172 (Juvenile Cases).

283547 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Napoleon Walker, Father, re: T. Triplett, a minor. Indictment No. 04-JA-1072 (Juvenile Case).

283548 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$641.25 attorney fees for the defense of an indigent defendant, Z. Vivians, a minor. Indictment No. 05-JA-945 (Juvenile Case).

283549 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Alicia Johnson, Mother, re: L. Johnson, a minor. Indictment No. 01-JA-701 (Juvenile Case).

283550 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of indigent defendants, W. Hooks and G. Kimble, minors. Indictment Nos. 04-JA-00125 and 04-JA-00398 (Juvenile Cases).

283551 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of indigent defendants, the Hayes children, minors. Indictment Nos. 01-JA-027, 01-JA-2470 and 03-JA-1351 (Juvenile Cases).

283552 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$827.50 attorney fees for the defense of indigent defendants, the Longstreet children, minors. Indictment Nos. 05-JA-273, 05-JA-274 and 05-JA-275 (Juvenile Cases).

283553 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, M. Taylor, a minor. Indictment No. 94-JA-5649 (Juvenile Case).

283554 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$593.75 attorney fees for the defense of an indigent defendant, Barbara Kelly, Mother, re: the Kelly and Warner children, minors. Indictment Nos. 04-JA-986, 04-JA-987 and 04-JA-988 (Juvenile Cases).

283555 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$971.25 attorney fees for the defense of an indigent defendant, Reginald Woods, Sr., Father, re: the Woods children, minors. Indictment Nos. 04-JA-723 and 04-JA-724 (Juvenile Cases).

283556 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, Thedell Williams, Father, re: the Payne children, minors. Indictment Nos. 03-JA-1349 and 03-JA-1350 (Juvenile Cases).

283557 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, Lakesha Blackwell, Mother, re: M. Joiner, a minor. Indictment No. 01-JA-891 (Juvenile Case).

283558 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Rosanne Murphy, Mother, re: C. Hymond, a minor. Indictment No. 06-JA-00075 (Juvenile Case).

283559 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$343.75 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00852 (Juvenile Case).

283560 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$506.25 attorney fees for the defense of an indigent defendant, Patricio Flores, Father, re: P. Flores, a minor. Indictment No. 06-JA-00691 (Juvenile Case).

283561 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$418.75 attorney fees for the defense of an indigent defendant, Miguel Zambrano, Father, re: M. Zambrano, a minor. Indictment No. 06-JA-00671 (Juvenile Case).

283573 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$633.00 attorney fees for the defense of an indigent defendant, Richard Navarro, Father, re: the Navarro children, minors. Indictment Nos. 04-JA-00062 and 04-JA-00063 (Juvenile Cases).

283574 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$574.00 attorney fees for the defense of an indigent defendant, Lee Baker, Father, re: the Baker children, minors. Indictment Nos. 05-JA-683 and 05-JA-684 (Juvenile Cases).

283575 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Michael Hopkins, Father, re: M. Hopkins, a minor. Indictment No. 06-JA-346 (Juvenile Case).

283576 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,187.00 attorney fees for the defense of an indigent defendant, Betty Bottorf, Mother, re: L. Bottorf, a minor. Indictment No. 06-JA-00208 (Juvenile Case).

283577 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$234.50 attorney fees for the defense of an indigent defendant, Nehemiah Poindexter, Father, re: N. Poindexter, a minor. Indictment No. 03-JA-01089 (Juvenile Case).

283578 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$414.50 attorney fees for the defense of an indigent defendant, A. Mitchell, a minor. Indictment No. 01-JA-03273 (Juvenile Case).

283579 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,131.25 attorney fees for the defense of an indigent defendant, Noberto Gonzalez, Father, re: K. Gonzalez, a minor. Indictment No. 06-JA-141 (Juvenile Case).

283580 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Maria Muniz, Mother, re: the Guevara, Muniz and Valentin children, minors. Indictment Nos. 02-JA-1272, 02-JA-1273 and 02-JA-1274 (Juvenile Cases).

283581 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,254.00 attorney fees for the defense of an indigent defendant, Doris Murphy, Mother, re: J. Holley, a minor. Indictment No. 04-JD-01668 (Juvenile Case).

283586 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Jerome Austin, Father, re: R. Austin, a minor. Indictment No. 03-JA-1266 (Juvenile Case).

283587 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Marcus Starles, Father, re: A. Starkes, a minor. Indictment No. 03-JA-00689 (Juvenile Case).

283588 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,042.50 attorney fees for the defense of an indigent defendant, Guadalupe Perez, Mother, re: J. Zuniga, a minor. Indictment No. 06-JD-003179 (Juvenile Case).

283600 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Eddie Lee Rivers, Father, re: D. Carpenter and E. Jackson, minors. Indictment Nos. 00-JA-01273 and 00-JA-01274 (Juvenile Cases).

283625 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Travenus Lloyd, Father, re: D. Lloyd, a minor. Indictment No. 04-JA-1566 (Juvenile Case).

283626 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$853.50 attorney fees for the defense of an indigent defendant, Tatiana Smith, Mother, re: G. Knight and A. Smith, minors. Indictment Nos. 05-JA-861 and 05-JA-862 (Juvenile Cases).

283627 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of an indigent defendant, Charles Walker, Father, re: M. Walker, a minor. Indictment No. 05-JA-866 (Juvenile Case).

283628 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,288.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: M. Mejia, a minor. Indictment No. 02-JA-1785 (Juvenile Case).

283629 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,617.50 attorney fees for the defense of an indigent defendant, Jennifer Barnard, Mother, re: the Barnard children, minors. Indictment Nos. 03-JA-1442, 05-JA-978 and 05-JA-979 (Juvenile Cases).

283631 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$736.84 attorney fees for the defense of an indigent defendant, Catherine Reed Walker, Mother, re: I. Walker, a minor. Indictment No. 04-JA-882 (Juvenile Case).

283632 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, Darnell Walton, Father, re: T. Walton, a minor. Indictment No. 02-JA-198 (Juvenile Case).

283633 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$356.50 attorney fees for the defense of an indigent defendant, Eduardo Torres, Father, re: the Torres children, minors. Indictment Nos. 04-JA-930 and 04-JA-931 (Juvenile Cases).

283634 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$293.75 attorney fees for the defense of an indigent defendant, D. Brantley, a minor. Indictment No. 03-JA-01045 (Juvenile Case).

283635 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Rosa Zastrow, Mother, re: the Zastrow children, minors. Indictment Nos. 06-JA-00420 and 06-JA-00421 (Juvenile Cases).

283637 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, A. Hebron, a minor. Indictment No. 99-JD-00691 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2007 TO PRESENT: **\$137,553.86**

JUVENILE CASES TO BE APPROVED: **\$88,559.74**

SPECIAL COURT CASES

283562 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,193.38 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of January 2 through February 1, 2006 (expenses) and March 23 through April 25, 2006 (attorney fees). To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

283563 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Klaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,683.85 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of February 2 through March 31, 2006 (expenses) and April 26 through May 10, 2006 (attorney fees). To date \$675,711.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

283564 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,975.99 attorney fees and expenses regarding Leroy Orange v. Jon Burge, et al., Case No. 04-C-168 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-10455), for the period of May 15 through August 18, 2006. To date \$18,557.07 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

283565 SHEFSKY & FROELICH, LTD., Barton J. O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$26,053.15 attorney fees and expenses regarding Deidre Davis v. Sheahan, et al., USDC No. 03-C-5309, for the months of June through November 2005. To date \$368,688.03 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

283567 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,189.45 attorney fees and expenses regarding Doe v. Sheahan, Case No. 02-L-7055 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-1585), for the period of April 30 through August 24, 2006. To date \$28,902.91 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

283630 SANDRA L. THIEL, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$638.25 attorney fees and expenses regarding Estate of James Thomas a/k/a James Wilson and a/k/a Henry Thompson, Disabled Person, Case No. 06-P-6386. Please forward the check to Karen J. Dimond, Assistant State's Attorney, Civil Actions Bureau, for transmittal (300-829 Account).

SPECIAL COURT CASES APPROVED FISCAL YEAR 2007 TO PRESENT: **\$286,060.13**

SPECIAL COURT CASES TO BE APPROVED: **\$138,734.07**

BILLS AND CLAIMS

283488 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$170,648.94, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of October 19-25, 2006 (239-223 Account). (See Comm. No. 282922). Purchase Order No. 153669, approved by County Board November 3, 2004.

283489 HEALTHCARE ALTERNATIVE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$38,650.68, part payment for Contract No. 05-73-561, for a substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, Day Reporting Center, for the month of October 2006 (236-298 Account). (See Comm. No. 283029). Purchase Order No. 149429, approved by County Board November 15, 2005.

283490 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Judiciary, for the month of October 2006 (300-353 Account). (See Comm. No. 282885). Purchase Order No. 150390, approved by County Board September 8, 2004.

283491 ILLINOIS PUBLIC SAFETY AGENCY NETWORK, Chicago, Illinois, submitting invoice totaling \$72,720.00, full payment for Contract No. 00-45-332, for user fees for access to the Automated Law Enforcement Radio Terminal System (ALERTS) for the Sheriff's Police Department, for the period of December 1, 2005 through November 30, 2006 (231-630 Account). Purchase Order No. 154248, approved by County Board December 21, 1999 and June 6, 2006.

283495 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$39,091.20, part payment for Contract No. 06-41-133, for the printing and publishing of the 2006 real estate assessments for the triennial townships in Cook County inside the City of Chicago for the Assessor's Office (040-240 Account). (See Comm. No. 281948). Purchase Order No. 149496, approved by County Board September 20, 2005.

283499 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$49,705.65, part payment for Contract No. 06-45-136, for maintenance services for mail equipment for the Bureau of Administration, for the period of December 1, 2005 through November 30, 2006 (490-440 Account). Purchase Order No. 154133, approved by County Board September 20, 2005.

283504 L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$119,580.32, full payment for Contract No. 06-45-101, for full maintenance service of the security screening equipment for the Sheriff's Court Services Division, for the months of October 2005 through May 2006 (230-441 Account). Purchase Order No. 153046, approved by County Board September 20, 2005.

283511 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$28,470.00, part payment for Contract No. 06-54-537, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 154118, approved by County Board October 4, 2006.

283544 EUCLID, LTD., Hampshire, England, United Kingdom, submitting invoice totaling \$75,000.00, full payment for Contract No. 06-41-249, for twelve (12) voter verifiable paper trail (VVPT) scanners for the County Clerk's Office, Election Division (524-579 Account). Purchase Order No. 148669, approved by County Board November 15, 2005.

283589 ARM TECH (Advanced Risk Management Tech, Inc.), Lake Forest, California, submitting invoice totaling \$31,000.00, 3rd and final payment for Contract No. 06-41-398, for professional actuarial and risk management services for the Department of Risk Management, for the months of June through October 2006 (490-260 Account). (See Comm. No. 280205). Purchase Order No. 152035, approved by County Board March 1, 2006.

283590 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$109,979.20, part payment for Contract No. 06-41-133, for the printing and publishing of the 2006 real estate assessments for the triennial townships in Cook County inside the City of Chicago for the Assessor's Office (040-240 Account). (See Comm. No. 283495). Purchase Order No. 149496, approved by County Board September 20, 2005.

283591 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$46,706.30, 23rd part payment for Contract No. 03-53-838, for general construction for the Cook County Domestic Violence Courthouse Project for the Office of Capital Planning and Policy, for the months of April through August 2006. Bond Issue (37000 Account). (See Comm. No. 280894). Purchase Order No. 135606, approved by County Board October 24, 2003.

283593 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$111,181.06, 15th part payment for Contract No. 04-53-759, for the Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the months of September and October 2006. Bond Issue (20000 Account). (See Comm. No. 282186). Purchase Order No. 141596, approved by County Board October 5, 2004 and August 18, 2006 by poll and ratified on September 7, 2006.

283594 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$385,213.39, 7th part payment for Contract No. 05-53-473, for the County Clerk's Office Renovation Project at the Cook County Building, 4th Floor for the Office of Capital Planning and Policy, for the month of September 2006. Bond Issue (7000 Account). (See Comm. No. 282330). Purchase Order No. 148233, approved by County Board November 1, 2005.

283595 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$32,000.00, 2nd part payment for Contract No. 06-41-389, for architectural/engineering services (basic) for the design and construction administration for the Hawthorne Warehouse Renovation Project, Phase 3 for the Office of Capital Planning and Policy, for the period of July 1 through October 6, 2006. Bond Issue (20000 Account). (See Comm. No. 280466). Purchase Order No. 151611, approved by County Board December 21, 2005.

283597 G4S JUSTICE SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$58,756.00, part payment for Contract No. 06-45-567, for rental of 350 Elmo Tech GMS cellular RFM units for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2006 (236-638 Account). (See Comm. No. 283198). Purchase Order No. 153375, approved by County Board May 16, 2006.

283598 CITY OF CHICAGO/DEPARTMENT OF POLICE, Chicago, Illinois, submitting invoice totaling \$256,846.00, 3rd and final payment for Contract No. 06-45-629, for services related to the implementation of a criminal apprehension booking system (CABS) utilizing the Illinois Citizen and Law Enforcement Analysis and Reporting System (I-Clear) to centralize arrest data and mugshots throughout Cook County for the Sheriff's Office (769-579 Account). (See Comm. No. 282429). Purchase Order No. 153034, approved by County Board May 3, 2006.

283603 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$501,553.00, full payment for Contract No. 06-45-293, for hardware and software for the Criminal Apprehension Booking System (CABS) for the Sheriff's Office (769-579 Account). Purchase Order No. 151620, approved by County Board November 15, 2005.

283604 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$34,380.00, part payment for Contract No. 04-53-759, for maintenance of elevator and escalators, and vandalism repairs for the Department of Facilities Management (200-450 Account). Purchase Order No. 144323, approved by County Board October 5, 2004.

283605 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$117,482.87, part payment for Contract No. 05-45-584, for publication of election notices for the November 7, 2006 Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 278738). Purchase Order No. 147495, approved by County Board July 12, 2005.

283606 LAKE COUNTY PRESS, INC., Waukegan, Illinois, submitting invoice totaling \$356,557.99, part payment for Contract No. 06-45-91, for the printing of ballots for the two (2) elections held in 2006 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 152634, approved by County Board September 20, 2005 and June 6, 2006.

283607 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$153,113.55, part payment for Contract No. 03-43-821, for technical support services for the new Hawthorne Warehouse (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the period ending August 28, 2006. Bond Issue (20000 Account). (See Comm. No. 280471). Purchase Order No. 151334, approved by County Board June 3, 2003, July 13, 2004, February 1, 2005 and March 15, 2006.

283608 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$39,219.00, full payment for Contract No. 06-43-524, for computer hardware, software and peripherals for the Department of Office Technology (717/023-579 Account). Purchase Order No. 154192, approved by County Board February 15, 2006.

283609 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$122,666.40, 10th part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period of September 30 through November 17, 2006. Bond Issue (20000 Account). (See Comm. No. 282718). Purchase Order No. 146653, approved by County Board May 3, 2005.

283610 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$63,343.00, 31st and final payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending July 31, 2006. Bond Issue (20000 Account). (See Comm. No. 280460). Purchase Order No. 133433, approved by County Board June 17, 2003.

283612 HILL MECHANICAL CORPORATION, Franklin Park, Illinois, submitting invoice totaling \$55,084.00, full payment for Contract No. 06-43-549, for emergency repair of both chillers and replacement of the air handler chiller coils and burner management system upgrade (chill valves and strainers) at Provident Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (28000 Account). Purchase Order No. 153553, approved by County Board June 6, 2006.

283614 LAKE COUNTY PRESS, INC., Waukegan, Illinois, submitting invoice totaling \$72,157.40, part payment for Contract No. 05-45-586, for the printing and delivery of election judge manuals for the two (2) elections held in 2006 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 147505, approved by County Board July 12, 2005.

283617 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$681,806.51, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of October 26 through November 22, 2006 (239-223 Account). (See Comm. No. 283488). Purchase Order No. 153669, approved by County Board November 3, 2004.

283618 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of October 15 through November 14, 2006 (499-260 Account). (See Comm. No. 280455). Purchase Order No. 148821, approved by County Board July 12, 2005.

283619 DIVANE BROTHER ELECTRIC COMPANY, Franklin Park, Illinois, submitting two (2) invoices totaling \$1,298,182.50, 1st and 2nd part payments for Contract No. 06-53-232, for the Countywide fire and life safety system upgrade, Bid Package #4 (Durand Building, Hektoen Building, Juvenile Temporary Detention Center and Hawthorne Warehouse) for the Office of Capital Planning and Policy, for the period of March 16 through September 28, 2006 and the month of October 2006. Bond Issue (20000 Account). Purchase Order No. 150973, approved by County Board March 1, 2006.

283620 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$209,252.49, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of August 15 through October 14, 2006, and November 15 through December 14, 2006 (499-260 Account). (See Comm. No. 283618). Purchase Order No. 148821, approved by County Board July 12, 2005.

283621 SCHILD CONSULTING, INC., Barrington, Illinois, submitting invoice totaling \$32,205.00, part payment for Contract No. 06-45-295, for industrial engineering services for the Election Division's relocation to the Hawthorne Warehouse including space planning, system design, process improvement, project management, equipment installation and acceptance testing for the County Clerk's Office, Election Division, for the month of November 2006 (524-260 Account). (See Comm. No. 283331). Purchase Order No. 151116, approved by County Board December 6, 2005 and June 6, 2006.

283622 SYSTEM INNOVATORS, INC., Jacksonville, Florida, submitting invoice totaling \$32,140.00, part payment for Contract No. 06-45-577, for a web-based revenue collection system for the processing of all Cook County Home Rule taxes and fees for the Cook County Department of Revenue (717/007-579 Account). (See Comm. No. 282772). Purchase Order No. 152789, approved by County Board June 20, 2006.

**BILLS AND CLAIMS
HEALTH FACILITIES**

283418 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$83,791.09, part payment for Contract No. 06-72-220, for radiopharmaceuticals for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 282916). Purchase Order No. 151315, approved by County Board April 5, 2006.

283454 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting sixteen (16) invoices totaling \$111,999.54, part payment for Contract No. 04-45-804, for disposable urological and gynecological surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 280687). Purchase Order No. 149059, approved by County Board July 13, 2004.

283461 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting invoice totaling \$52,643.95, part payment for Contract No. 05-72-271, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of May 21 through June 4, 2006 (897-260 Account). (See Comm. No. 280611). Purchase Order No. 148986, approved by County Board May 17, 2005.

283470 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services and supplies for Stroger Hospital of Cook County, for the month of October 2006 (897-278 Account). (See Comm. No. 283197). Purchase Order No. 149138, approved by County Board November 16, 2004.

283492 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting five (5) invoices totaling \$608,560.41, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of May through September 2006 (891-223 Account). (See Comm. No. 283415). Purchase Order No. 150748, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004, April 5, 2006 and July 12, 2006.

283493 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting three (3) invoices totaling \$87,873.25, part payment for Contract No. 06-72-206, for radiology and laboratory temporary staffing services for Oak Forest Hospital of Cook County, for the weeks ending August 26, October 7 and October 21, 2006 (898-275 Account). (See Comm. No. 281870). Purchase Order No. 151832, approved by County Board May 3, 2006.

283494 ISAAC RAY CENTER, INC. Chicago, Illinois, submitting invoice totaling \$109,462.25, part payment for Contract No. 06-45-574, for professional psychiatrist and psychologist services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of November 16-30, 2006 (240-272 Account). (See Comm. No. 283324). Purchase Order No. 152774, approved by County Board June 6, 2006.

283496 MARSTECH SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$27,646.01, part payment for Contract No. 05-73-232 Rebid/Revised, for reagents and supplies for vendor provided automated clinical chemistry analyzers for therapeutic and abusive drug monitoring and endocrinology assays manufactured by Roche Diagnostics Corporation or Bayer Healthcare for Stroger Hospital of Cook County, for the month of September 2006 (897-365 Account). (See Comm. No. 282362). Purchase Order No. 149937, approved by County Board December 21, 2005.

283497 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$63,417.60, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 283206). Purchase Order No. 148914, approved by County Board November 3, 2004.

283498 SYNTHES (USA), Philadelphia, Pennsylvania, submitting invoice totaling \$94,052.46, part payment for Contract No. 06-45-23, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 281102). Purchase Order No. 151118, approved by County Board July 12, 2005.

283500 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$74,025.00, part payment for Contract No. 05-45-345, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 151048, approved by County Board February 15, 2006.

283502 DES PLAINES OFFICE EQUIPMENT COMPANY, Elk Grove Village, Illinois, submitting invoice totaling \$43,393.00, full payment for Contract No. 05-84-272, for digital archiving of medical records for Provident Hospital of Cook County, for the period ending September 28, 2006 (891-246 Account). Purchase Order No. 153926, approved by County Board June 7, 2005.

283503 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$120,709.05, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of October 2006 (891-223 Account). (See Comm. No. 283492). Purchase Order No. 150748, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004, April 5, 2006 and July 12, 2006.

283505 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$127,544.17, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County, on various dates in the months of September 2005 through December 2005, March 2006 through May 2006, and July & August 2006 (891-365 Account). (See Comm. No. 279206). Purchase Order No. 149882, approved by County Board May 6, 2003.

283512 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$26,080.00, part payment for Contract No. 06-53-350 Rebid, for sheet metal fabrication and installation for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 152560, approved by County Board June 20, 2006.

283531 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$94,862.30, part payment for Contract No. 04-53-481, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending November 11, November 18 and November 25, 2006 (897-222 Account). (See Comm. No. 283334). Purchase Order No. 148981, approved by County Board June 15, 2004.

283532 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$239,937.22, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the months of July and October 2006 (897-235 Account). (See Comm. No. 282369). Purchase Order No. 148984, approved by County Board November 3, 2004.

283533 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$52,972.50, part payment for Contract No. 04-41-41, for reagents, controls and consumable supplies for a vendor provided image immunochemistry system for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 281087). Purchase Order No. 149083, approved by County Board September 4, 2003.

283534 W.L. GORE & ASSOCIATES, INC., Charlotte, North Carolina, submitting invoice totaling \$34,949.00, part payment for Contract No. 04-45-677, for vascular tissue surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 151891, approved by County Board April 5, 2006.

283535 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting invoice totaling \$220,453.13, part payment for Contract No. 04-72-290, for reference laboratory testing services for inpatient care for Stroger Hospital of Cook County, for the months of February through September 2006 (897-278 Account). (See Comm. No. 280684). Purchase Order No. 149079, approved by County Board March 9, 2004.

283536 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$132,827.98, part payment for Contract No. 05-53-614, for maintenance and repair of refrigeration and ventilation equipment/utilities for Stroger Hospital of Cook County, for the month of October 2006 (897-449 Account). (See Comm. No. 283205). Purchase Order No. 150550, approved by County Board November 1, 2005.

283537 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$107,998.70, part payment for Contract No. 06-41-20, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of August through October 2006 (897-275 Account). (See Comm. No. 283309). Purchase Order No. 148828, approved by County Board July 12, 2005 and May 3, 2006.

283538 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting invoice totaling \$48,953.20, part payment for Contract No. 06-45-26, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 281811) Purchase Order No. 148799, approved by County Board July 12, 2005.

283539 STRYKER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$68,483.36, part payment for Contract No. 04-45-169, for orthopaedic surgical supplies and implants for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 281909). Purchase Order No. 151139, approved by County Board November 1, 2005.

283543 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$36,777.46, part payment for Contract No. 06-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 152752, approved by County Board June 20, 2006.

283583 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$91,190.73, part payment for Contract No. 02-72-1271, for reference laboratory testing services for Cermak Health Services of Cook County, on various dates in the months of January, April, and May through September 2006 (240-278 Account). Purchase Order No. 150621, approved by County Board March 18, 2003 and May 3, 2006.

283592 MCKESSON PHARMACEUTICAL, Pittsburgh, Pennsylvania, submitting invoice totaling \$76,191.74, part payment for Contract No. 02-43-960, for patient medication assistance services program for Stroger Hospital of Cook County, for the month of October 2006 (897-361 Account). Purchase Order No. 153971, approved by County Board June 4, 2002, approved by poll on July 28, 2006 and ratified on September 7, 2006.

283599 EMDEON BUSINESS SERVICES (formerly Medifax-Edi, Inc.), Nashville Tennessee, submitting invoice totaling \$45,000.00, part payment for Contract No. 03-41-818, for electronic billing services for Stroger Hospital of Cook County, for the months of September and October 2006 (897-260 Account). (See Comm. No. 283085). Purchase Order No. 149148, approved by County Board July 1, 2003 and July 12, 2006.

283601 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of October 2006 (897-260 Account). (See Comm. No. 282572). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002, December 14, 2004 and January 18, 2006.

283611 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting two (2) invoices totaling \$135,585.00, part payment for Contract No. 06-45-42, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 283314). Purchase Order No. 150356, approved by County Board July 12, 2005.

283613 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$34,527.34, part payment for Contract No. 06-73-139, for dental supplies for the Department of Public Health (895-360 Account). Purchase Order No. 152970, approved by County Board July 12, 2006.

283615 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,519.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for Stroger Hospital of Cook County, for the month of November 2006 (897-450 Account). (See Comm. No. 282912). Purchase Order No. 149893, approved by County Board May 17, 2005.

283616 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Palatine Illinois, submitting invoice totaling \$134,576.20, full payment for Contract No. 06-73-465, for an AMSCO Century medium steam sterilizer and accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 152945, approved by County Board July 12, 2006.

283624 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$31,200.00, part payment for Contract No. 05-72-270, for medical grade gases and the lease of a cryogenic vessel and manifold equipment for Stroger Hospital of Cook County, for the months of June through September 2006 (897-360 Account). Purchase Order No. 149000, approved by County Board April 19, 2005.

WORKERS' COMPENSATION CLAIMS

THE FOLLOWING WORKERS' COMPENSATION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE WORKERS' COMPENSATION SUBCOMMITTEE:

283471 ORPHEUS HANNAH, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 12, 2005. The accident occurred when an inmate attacked the Petitioner, and as a result he injured his head, right knee, finger, back and left shoulder (trauma to head, back, right knee and groin; left shoulder arthroscopic surgery for rotator cuff repair and right finger avulsion fracture in addition to psychological treatment for post-traumatic stress disorder). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Lump Sum Petition and Order No. 05-WC-2351 in the amount of \$47,559.11 and recommends its payment. (Finance Subcommittee November 1, 2006). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.

283472 BONNIE LORD, in the course of her employment as a Data Entry Operator for the Clerk of the Circuit Court sustained accidental injuries on March 14, 2002. The Petitioner sustained injury to her wrists from repetitive typing movements, and as a result she injured her wrists (bilateral mild carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Lump Sum Petition and Order No. 02-WC-53096 in the amount of \$3,460.40 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Leo M. Bleiman, Law Firm of Leo M. Bleiman & Associates.

283473 MICHAEL O'NEILL, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 31, 2004. The Petitioner was involved in an altercation with an inmate, and as a result he injured his face, head and neck (blunt head trauma and cervical strain). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Lump Sum Petition and Order No. 04-WC-60555 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee November 1, 2006). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.

283474 LISA YOUNG, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on June 12, 1996, July 12, 1996 and March 22, 1997. The June 12, 1996, July 12, 1996 and March 22, 1997 accidents occurred when the Petitioner lifted a patient, and as a result she injured her lower back (lower back strain). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Lump Sum Petition and Order Nos. 96-WC-48679, 96-WC-48680 and 97-WC-37533 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee November 1, 2006). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

283475 CARL ZIMMERMAN, in the course of his employment as a Clerk for the County Clerk's Office, Election Division sustained accidental injuries on February 27, 2006. The Petitioner picked up election machines out of the box, and as a result he injured his back (cervical disc disease, post laminectomy syndrome and lumbar radiculitis). State's Attorney, Richard A. Devine, is submitting Workers' Compensation Lump Sum Petition and Order No. 06-WC-14150 in the amount of \$11,835.40 and recommends its payment. (Finance Subcommittee November 1, 2006). Attorney: Matthew J. Murphy, Law Firm of Brian J. McManus & Associates.

WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2007

TO PRESENT: \$475,169.91

WORKERS' COMPENSATION CLAIMS TO BE APPROVED: \$66,354.91

SUBROGATION RECOVERY

283530 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$738.86. Claim No. 20050169, Sheriff's Police Department.

Responsible Party: Mark Post (Owner), Andria Fay Dario Post (Driver), 304 East Highland Avenue, Villa Park, Illinois 60181

Damage to: Sheriff's Police Department vehicle

Our Driver: Edward J. Doyle, Unit #1318

Date of Accident: October 24, 2006

Location: 9th Avenue near Superior Street, Proviso Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2007 TO PRESENT: \$9,596.31

SUBROGATION RECOVERY TO BE APPROVED: \$738.86

SELF-INSURANCE CLAIMS

283569 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,294.51. Claim No. 97006245, Sheriff's Court Services Division.

Claimant: Lori M. Dieterle, 500 North Wilke Street, Apartment #104, Palatine, Illinois 60074

Claimant's Vehicle: 2006 Ford Focus

Our Driver: Stephen J. Modert, Unit #8755

Date of Accident: August 24, 2006

Location: Meacham Road near Thoreau Drive, Schaumburg, Illinois

Sheriff's Court Services Division vehicle was traveling on Meacham Road near Thoreau Drive in Schaumburg. The County vehicle was unable to stop, struck Claimant's vehicle causing rear-end damage (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

283571 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$566.17. Claim No. 97006244, Highway Department.

Claimant: Phoenix Loss Control, Inc., Subrogee of Comcast Cable Company, P.O. Box 80277, Denver Colorado 80277

Damage to: Cable line

Our Driver: Highway Department lawnmower crew

Date of Accident: August 9, 2006

Location: 20 Penny Road, South Barrington, Illinois

Highway Department lawnmower crew was cutting grass near 20 Penny Road in South Barrington. The crew was unable to see the Comcast cable, thereby cutting and damaging the cable equipment (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2007 TO PRESENT: **\$13,777.99**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$1,860.68**

PROPOSED SETTLEMENTS

283566 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,760,000.00 for the release and settlement of suit regarding Chandler v. Hektoen Inst. for Medical Research, et al., Case No. 97-C-514. This case was brought against Cook County by a former Project Director on a federal grant to Stroger Hospital of Cook County f/k/a Cook County Hospital, on behalf of the United States under the Federal False Claims Act. The matter has been settled for \$5,000,000.00 to the United States, and \$1,760,000.00 for expenses, attorney's fees and costs, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 7, 2006. State's Attorney recommends payment of \$6,760,000.00, made payable as follows: the funds to the United States, in the amount of \$5,000,000.00, should be approved for electronic transfer for which the United States will provide necessary routing information within the next thirty (30) days; and a check in the amount of \$1,760,000.00, should be made payable to Miner, Barnhill & Galland, Attorneys. Please forward the check for attorney's fees and costs to Jeffrey S. McCutchan, Assistant State's Attorney, for transmittal.

283568 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Keith West v. Callie Baird, et al., Case No. 05-C-0500. This matter involves alleged civil rights violations. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Keith A. West and Mattie L. West. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

283570 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding James Pinkin v. Michael Sheahan et al., Case No. 05-C-3352. This matter involves alleged civil rights violations. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Holland & Knight, his attorneys. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.

283572 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Robert Carroll v. Michael F. Sheahan, Case No. 06-C-5467. This matter arises from alleged excessive detention at the Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Robert Carroll and The Vrdolyak Law Group, his attorneys. Please forward the check to Demetrios G. Kottaras, Assistant State's Attorney, for transmittal.

283582 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Orto v. Michael Sheahan, Sheriff of Cook County, Case No. 03-L-5594. This matter arises from an allegation of false arrest and denial of medication involving the Sheriff Office. The matter has been settled for the sum of \$10,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 6, 2006. State's Attorney recommends payment of \$10,000.00, made payable to Frank Orto and Stotis & Baird, Chtd., his attorney. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

283584 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Clifton Underwood, as Special Administrator of the Estate of Clifton Underwood II, deceased v. Valell Corporation, et al., Case No. 03-C-7662. This matter arises from an allegation of wrongful death/negligence involving the Sheriff's Office. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Clifton Underwood and Paul Otubusin & Associates, P.C., his attorneys. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

283585 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$39,500.00 for the release and settlement of suit regarding Sam Young v. Valencia, et al., Case No. 05-C-6307. This matter involves an alleged civil rights violation. The matter has been settled for the sum of \$39,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 2, 2006. State's Attorney recommends payment of \$39,500.00, made payable to Sam Young and Standish E. Willis, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2007 TO PRESENT: **\$250,000.00**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$6,840,500.00**

PATIENT/ARRESTEE CLAIMS

283596 PATIENT/ARRESTEE SETTLEMENT PROGRAM CLAIMS. The Department of Risk Management is submitting invoices totaling \$52,066.68, for payment of medical bills for services rendered to patients while in the custody of the Cook County Sheriff's Office. Their services were rendered under the Patient/Arrestee Settlement Program (499-274 Account). Bills were approved for payment after an audit by Martin Boyer Company, and by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management.

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$0.00	\$90,085.08
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$0.00	\$38,018.40
DISCOUNT	\$0.00	\$0.00
AMOUNT PAYABLE	\$0.00	\$52,066.68

EMPLOYEES' INJURY COMPENSATION CLAIMS

283623 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$188,469.20, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 7-19, 2006.

APPROPRIATION TRIAL BALANCE

Submitting for your information the Fiscal Year 2006 Appropriation Trial Balance of the County of Cook for the period ending October 31, 2006, presented by the Bureau of Finance.

* The next regularly scheduled meeting is presently set for Tuesday, January 9, 2007.